

NEW YORK DISTRICT COUNCIL OF CARPENTERS

UNION TRUSTEES

Frank G. Spencer
Co-Chairman
Lawrence D'Errico
Charles Harkin
Peter Thomassen

BENEFIT FUNDS

Stuart R. GraBois
Executive Director

395 Hudson Street
New York, N.Y. 10014
Telephone: (212) 366-7300
Fax: (212) 366-7444

MANAGEMENT
TRUSTEES
Paul O'Brien
Co-Chairman
John A. Brunetti
George Greco
David T. Meberg
Kevin O'Callaghan
Michael Weber

June 16, 2010

H R H Construction LLC
50 Main Street 15th Floor
White Plains, NY 10606

RE: Delinquency in Fringe Benefit Contributions for the period 09/06/2009 – 04/11/2010

Dear Sir/Madam:

Enclosed are the results of the audit of the books and records of the above named company for the period indicated as performed by Schultheis & Panettieri, CPAs for the New York District Council of Carpenters Benefit Funds ("Funds"). The enclosed audit report indicates a delinquency in fringe benefit contributions in the amount of \$37,230.30. This figure represents principal, interest and interest due for the late payment of benefits during the audit period. Also, include a separate check for the Promo Fund in the amount of \$1,542.24.

IMPORTANT NOTICE: If this audit is paid within fourteen (14) days of the date of this letter, there will be no **delinquency assessment charge** of \$7,293.89. If payment is made after 14 days, kindly include the delinquency assessment of \$7,293.89 with your payment. **Also, daily interest will be charged and added to any amounts due.**

If you agree with the findings of the enclosed audit, you must pay the delinquent fringe benefit contributions within fourteen (14) days of the date of this letter. Mail your check, made payable to "NYDCC Benefit Funds", to Schultheis & Panettieri, CPAs at 210 Marcus Boulevard, Hauppauge, NY 11788-3701. Telephone: (631) 273-4778.

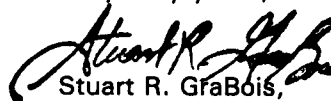
If you dispute the findings of this audit, you must respond within fourteen (14) days of the date of this letter by submitting **detailed exceptions** to Schultheis & Panettieri, CPAs at the address listed above. Your exceptions will be reviewed and a response given to you shortly thereafter. At that point, immediate payment of any delinquencies will be required.

If you do not have the ability for an immediate payment and need a payment plan, please contact Dan Ryan of the Legal Department of the Funds at (212) 366-7522. Please be aware that any payment plan is strictly subject to approval by the Delinquency Committee or the Board of Trustees.

If you fail to pay the delinquent fringe benefit contributions within fourteen (14) days from the date of this letter and have not submitted your exceptions to our CPAs within that time, the Funds may institute suit in Federal Court or commence an arbitration proceeding to collect the amount due and the additional damages to which they are entitled under the Employee Retirement Income Security Act, including (i) liquidated damages, (ii) interest imposed by statute, (iii) attorney's fees, and (iv) court costs. Also, the Funds may seize without further notice to you any surety your company may have posted, in which event your company may no longer be in compliance with its existing contract.

Also, The New York District Council Will Be Notified And Advised To Take Further Action.

Very truly yours,


Stuart R. GraBois,
Executive Director

cc: Schultheis & Panettieri, CPAs L. Powers
D. Ryan P. Giudice

NYDCC AUDIT NOTES

5/19/2010

Union Name : NYDCC **Fed ID # :** 13-4145236
Employer : H R H CONSTRUCTION LLC (POST-PETITION)
Telephone # : (914)993-5559 **Fax # :** (914)993-5902
Account Types : 1/P
Account # : 239
Audit Period : **From:** 09/06/2009 **To:** 04/11/2010
Employer Contact (Position) : DEBORAH LAIDLAW (PAYROLL MANAGER)
Appointment Address : 50 MAIN STREET 15TH FLOOR, WHITE PLAINS, NY 10606
Employer Current Address : 50 MAIN STREET 15TH FLOOR, WHITE PLAINS, NY 10606
Employer Mailing Address : 50 MAIN STREET 15TH FLOOR, WHITE PLAINS, NY 10606
Email Address : n/a
Principal (Position): BRAD SINGER (PRESIDENT)
All Field Work Dates : 4/21/2010
Date Handed In For Review : 04/22/2010
Auditors Name : CODY TACKTILL
Total Deficiency : \$ 44,524.19

Items Used To Complete This Audit

Type Of Payroll Viewed:	ADP WEEKLY, TIMBERLINE	
Quarterly Taxes:	YES	Shop Steward Reports: YES
W2's:	YES	General Ledger: YES
Cash Disbursements Journal	YES	Other Trade Reports: NO
Are there any shortage claims filed for report dated 05/19/2010		NO

Exit Interview:

Audit Results Discussed With: DEBORAH LAIDLAW (PAYROLL MANAGER)
Date: 04/21/2010 **Agreed to findings?** YES

Audit Notes:

Reason For Audit: BANKRUPTCY

The findings are due to insufficient benefit purchases (938.0 hours).

Late payment interest totaling \$69.92 is also included in the above deficiency.

The Contractors Association of Greater New York promo fund was not paid into for (133.0 hours), therefore these hours were included in the promo fund assessment.

The last quarterly taxes viewed were 4th quarter 2009. 1st quarter 2010 taxes were not yet filed.

The company filed Chapter 11 Bankruptcy on September 6, 2009. This is the post-petition part of the audit.

All documents were titled HRH III LLC, but had HRH Construction LLC tax ID number listed. HRH Construction LLC is traded as HRH III LLC.

NEW YORK DISTRICT COUNCIL OF CARPENTERS BENEFIT FUNDS

5/19/2010

Employer	H R H CONSTRUCTION LLC (POST-PETITION)		
Address	50 MAIN STREET 15TH FLOOR, WHITE PLAINS, NY 10606		
Mail Recap To	50 MAIN STREET 15TH FLOOR, WHITE PLAINS, NY 10606		
Telephone #	(914)993-5559	Fax #	(914)993-5902
Email Address	n/a		
Contact	DEBORAH LAIDLOW	Position	PAYROLL MANAGER
Principal	BRAD SINGER	Position	PRESIDENT
Audit Period	09/06/2009 - 04/11/2010	Account(s)	1/P 239

Agreement

Contractors Assn of Greater NY, Inc.

Periods

07/01/2002 To 06/30/2011

Surety Information

No Current Surety

Fringe Benefits Due

Principal	\$ 36,469.44
Interest thru 05/19/2010	690.94
Late Payment Interest	69.92
Sub Total (if paid within 14 days)	<u>37,230.30</u>
20% Delinquency Assessment	<u>7,293.89</u>
Total Due (if paid after 14 days)	<u>\$ 44,524.19</u>

Promotional Fund

Contractors Association Of Greater New York

Adjusted Due	<u>\$ 1,542.24</u>
Balance Due-Current Audit	<u>\$ 1,542.24</u>

NYDCC ANALYSIS OF FINDINGS

5/19/2010

Employer H R H CONSTRUCTION LLC (POST-PETITION)
Audit Period 09/06/2009 To 04/11/2010
Account # 239

	Hours	Principal	Account	Period	%
Insufficient Benefit Purchases	427.00	16,601.76	Journey	2009/2nd half	45.52
Insufficient Benefit Purchases	511.00	19,867.68	Journey	2010/1st half	54.48

Total Principal Due	\$	36,469.44
Less On Account Money		0.00
Net Principal Due		36,469.44
Interest Due		690.94
Delinquency Assessment		7,293.89
Total Due	\$	44,454.27

NYDCC PURCHASE ANALYSIS

H R H CONSTRUCTION LLC (POST-PETITION)

Account #239

From 09/06/2009 To 04/11/2010

Group Number	Work Period	Deposit Date	Reported Hours	Days Late	Late Interest Due
111					
111	09/20/2009	12/23/2009	133.00	94.00	69.92
Totals for group number 111 ==>			133.00		69.92
Total Late Interest Due :			133.00	\$	69.92

NYDCC FRINGE BENEFIT DEFICIENCY HOURLY REPORT

H R H CONSTRUCTION LLC (POST-PETITION)
 Account #239
 From 09/06/2009 To 04/11/2010

Hours

Week Ending	SSN	Name	PR	Addl PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revision	Adjusted Total
Group Number 111												
10/04/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/11/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/18/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/25/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/01/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/08/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/15/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/22/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/29/2009	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
12/06/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
12/13/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
12/20/2009	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
12/27/2009	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
01/03/2010	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
01/10/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/17/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/24/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/31/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/07/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/14/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/21/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/28/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/07/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/14/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/21/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/28/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
04/04/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
04/11/2010	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
Totals for group number 111 ==>			938.00	0.00	0.00	0.00	938.00	0.00	938.00	0.00	0.00	938.00
Report Totals ==>			938.00	0.00	0.00	0.00	938.00	0.00	938.00	0.00	0.00	938.00

APPENDIX A**NYDCC FRINGE BENEFIT DEFICIENCY****H R H CONSTRUCTION LLC (POST-PETITION)****Account #239****From 09/06/2009 To 04/11/2010**

Week Ending	SSN	Name	Group Number	Total Hours	Fringe Rate	Fringes Due	Interest	Total Amt Due
10/04/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	44.43	1,405.23
10/11/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	43.06	1,403.86
10/18/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	41.69	1,402.49
10/25/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	40.32	1,401.12
11/01/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	38.95	1,399.75
11/08/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	37.58	1,398.38
11/15/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	36.21	1,397.01
11/22/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	34.84	1,395.64
11/29/2009	XXX-XX-5243	KUKS*EDWARD	111	21.00	38.88	816.48	20.08	836.56
12/06/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	32.10	1,392.90
12/13/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	30.73	1,391.53
12/20/2009	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	29.36	1,390.16
12/27/2009	XXX-XX-5243	KUKS*EDWARD	111	21.00	38.88	816.48	16.79	833.27
01/03/2010	XXX-XX-5243	KUKS*EDWARD	111	21.00	38.88	816.48	15.97	832.45
01/10/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	25.25	1,386.05
01/17/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	23.88	1,384.68
01/24/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	22.51	1,383.31
01/31/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	21.14	1,381.94
02/07/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	19.77	1,380.57
02/14/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	18.40	1,379.20

H R H CONSTRUCTION LLC (POST-PETITION)

Account #239

From 09/06/2009 To 04/11/2010

Week Ending	SSN	Name	Group Number	Total Hours	Fringe Rate	Fringes Due	Interest	Total Amt Due
02/21/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	17.03	1,377.83
02/28/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	15.66	1,376.46
03/07/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	14.29	1,375.09
03/14/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	12.92	1,373.72
03/21/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	11.55	1,372.35
03/28/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	10.18	1,370.98
04/04/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	8.81	1,369.61
04/11/2010	XXX-XX-5243	KUKS*EDWARD	111	35.00	38.88	1,360.80	7.44	1,368.24
Totals for Group Number 111 ==>				938.00		36,469.44	690.94	37,160.38
Grand Totals ==>				938.00		36,469.44	690.94	37,160.38

NYDCC Quarterly Report

H R H CONSTRUCTION LLC (POST-PETITION)

Account #239

From 09/06/2009 To 04/11/2010

Name	Quarter Ending	SSN	Group Number	PR	Addl PR	Out of Juris	Shop Steward	Hours				Pymt Plan	Revisions	Adjusted Total
								Total Audited	Funded Benefits					
KUKS*EDWARD	2009/3rd	XXX-XX-5243	111	133.00	0.00	0.00	0.00	133.00	133.00			0.00	0.00	0.00
KUKS*EDWARD	2009/4th	XXX-XX-5243	111	427.00	0.00	0.00	0.00	427.00	0.00			0.00	0.00	427.00
KUKS*EDWARD	2010/1st	XXX-XX-5243	111	441.00	0.00	0.00	0.00	441.00	0.00			0.00	0.00	441.00
KUKS*EDWARD	2010/2nd	XXX-XX-5243	111	70.00	0.00	0.00	0.00	70.00	0.00			0.00	0.00	70.00
				1,071.00	0.00	0.00	0.00	1,071.00	133.00			0.00	0.00	938.00
				1,071.00	0.00	0.00	0.00	1,071.00	133.00			0.00	0.00	938.00

NYDCC AUDIT HOURS BY WEEK ENDING DATE

H R H CONSTRUCTION LLC (POST-PETITION)
Account #239
From 09/06/2009 To 04/11/2010

Hours

Group Number	SSN	Name	PR	Addl PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
09/20/2009												
111	XXX-XX-5243	KUKS*EDWARD	133.00	0.00	0.00	0.00	133.00	133.00	0.00	0.00	0.00	0.00
10/04/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/11/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/18/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
10/25/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/01/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/08/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/15/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/22/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
11/29/2009												
111	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
12/06/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
12/13/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
12/20/2009												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00

H R H CONSTRUCTION LLC (POST-PETITION)

Account #239

From 09/06/2009 To 04/11/2010

Hours

Group Number	SSN	Name	PR	Addl PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
12/27/2009												
111	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
01/03/2010												
111	XXX-XX-5243	KUKS*EDWARD	21.00	0.00	0.00	0.00	21.00	0.00	21.00	0.00	0.00	21.00
01/10/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/17/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/24/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
01/31/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/07/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/14/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/21/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
02/28/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/07/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/14/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03/21/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00

H R H CONSTRUCTION LLC (POST-PETITION)

Account #239

From 09/06/2009 To 04/11/2010

Hours

Group Number	SSN	Name	PR	Addl PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
03/28/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
04/04/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
04/11/2010												
111	XXX-XX-5243	KUKS*EDWARD	35.00	0.00	0.00	0.00	35.00	0.00	35.00	0.00	0.00	35.00
			1,071.00	0.00	0.00	0.00	1,071.00	133.00	938.00	0.00	0.00	938.00

NYDCC PROMOTIONAL FUND CALCULATION

Employer H R H CONSTRUCTION LLC (POST-PETITION)

5/19/2010

Account # 239

Period	Promo Type	Hours			Total	Amount Due
		Deficiency	Unpaid			
Promotional Fund	Contractors Association Of Greater New York					
09/06/2009 To 04/11/2010	Contractors Association Of Greater New York	938.00	133.00	1.44	1,071.00	\$ 1,542.24
Sub totals for Contractors Association Of Greater New York		938.00	133.00		1,071.00	1,542.24

SUBTOTAL	1,542.24
ON ACCOUNT	0.00
TOTAL	<u>\$ 1,542.24</u>